



# Campaign Finance Report

**Chewning 2010**  
**Committee #: 201000093**

**Treasurer: GRIJALVA, Barbara**  
**6425 W Michigan St, Tucson, AZ 85735**  
**Phone: (520) 780-6177**  
**Email: chewningazhouse@aol.com**  
**Candidate Name: CHEWNING, GENE**  
**Office Sought: State Representative - District 27**

## 2010 Post-General Election Report

**Election Cycle: 2009-2010**  
**Date Filed: December 1, 2010**  
**Reporting Period: October 14, 2010-November 22, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,188.47
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$512.55)
Cash Balance at End of Reporting Period:	\$7,701.02

Report ID: 67322

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$130.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$25,059.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$405.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$26,814.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$512.55)	\$0.00	(\$512.55)	\$19,747.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$512.55)	\$0.00	(\$512.55)	\$19,747.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$512.55)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cox Media Communications	11/22/2010	<b>\$(512.55)</b>	\$3,562.55
<b>Address:</b>	PO Box 78071, Phoenix, AZ 85062		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund from Cox Media			
<b>Original Date:</b>	10/12/2010			
<b>Original Amount:</b>	(\$4,075.10)			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$512.55)	
Net Total of Operating Expenses			(\$512.55)	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> PIMA COUNTY FAIR Original Amount of Debt: \$635.00 Original Transaction Date: 02/24/2010	02/24/2010	\$635.00
<b>Debt Balance at End of Reporting Period</b>		\$635.00
Total of Outstanding Debt Before Adjustments		\$635.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$635.00

